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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Jasper County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2017 Certified Budget Order**

**DATE: Thursday, February 09, 2017**

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, March 14, 2016
- Ratio study was approved by the DLGF on Monday, March 21, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, August 10, 2016
- DLGF certified the Budget Order on Thursday, February 09, 2017

**Your county is the 31st of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**


IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
JASPER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 37 Jasper

<b><u>Taxing District</u></b>		<b><u>2017 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2016 District Rate</u></b>
002	Carpenter Township	1.0477	1.0387
003	Remington Corp (Carpenter)	1.5703	1.5557
019	Barkley Township	0.9540	0.9768
020	Gillam Township	0.9659	0.8154
021	Hanging Grove Township	0.9756	0.9969
022	Jordan Township	0.9742	0.9958
023	Kankakee Township	1.2099	1.2077
024	Keener Township	1.2309	1.2315
025	DeMotte Corp (Keener)	1.8065	1.7675
026	Marion Township	0.9895	1.0132
027	Rensselaer Corp (Marion)	1.5724	1.5757
028	Milroy Township	0.9930	1.0137
029	Newton Township	0.9381	0.9917
030	Union Township North	1.1775	1.1753
031	Union Township South	0.9478	0.9703
032	Walker Township	1.2212	1.2213
033	Wheatfield Township	1.2218	1.2217
034	Wheatfield Corp (Wheatfield)	1.6738	1.6404
035	RENSSELAER CORP. (NEWTON)	1.5613	1.5775
036	Remington (Carpenter)	1.5703	

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$150,000
	52600	Other DLGF Approved Debt	\$20,901
	53000	Lease Rental	\$187,000
		<b>Fund Total:</b>	<b>\$357,901</b>
1214 SCHOOL CPF	22000	Support Services - Instruction	\$1,398,500
	26200	Maintenance of Buildings (Utilities)	\$617,829
	26400	Maintenance of Equipment	\$178,500
	41000	Land Acquisition and Development	\$219,000
	43000	Professional Services	\$25,000
	45100	Building Acquisition, Const. and Imp.	\$2,235,000
	45400	Sports Facilities	\$184,500
	45500	Rent of Buildings, Facilities, and Equip.	\$53,500
	47000	Purchase of Mobile or Fixed Equipment	\$480,000
	49000	Other Facilities Acq. And Const.	\$345,000
		<b>Fund Total:</b>	<b>\$5,736,829</b>
		<b>Unit Total:</b>	<b>\$6,094,730</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 37 Jasper

Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$657,293
	51600	Other DLGF Approved Debt	\$0
	52000	Interest on Debt	\$96,660
	53000	Lease Rental	\$1,408,500
	54000	Advancements and Obligations	\$32,339
		<b>Fund Total:</b>	<b>\$2,194,792</b>
1214 SCHOOL CPF	25000	Support Services - Central Services	\$317,250
	26200	Maintenance of Buildings (Utilities)	\$346,872
	26400	Maintenance of Equipment	\$140,000
	41000	Land Acquisition and Development	\$5,000
	43000	Professional Services	\$10,000
	44000	Educational Specifications Development	\$5,000
	45100	Building Acquisition, Const. and Imp.	\$220,000
	45200	Energy Savings Contracts	\$342,000
	45400	Sports Facilities	\$35,000
	45500	Rent of Buildings, Facilities, and Equip.	\$247,270
	47000	Purchase of Mobile or Fixed Equipment	\$389,000
	49000	Other Facilities Acq. And Const.	\$150,000
		<b>Fund Total:</b>	<b>\$2,207,392</b>
		<b>Unit Total:</b>	<b>\$4,402,184</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0000 JASPER COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,764,307	\$2,460,894,147	\$3,969,422	\$0.1613
To fund the 2017 budget, this unit is authorized to transfer \$113,545 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$194,292	\$2,460,894,147	\$118,123	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY				
		\$4,307,421	\$2,460,894,147	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET				
		\$750,000	\$2,460,894,147	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$1,000,000	\$2,460,894,147	\$241,168	\$0.0098
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
0801	HEALTH				
		\$316,076	\$2,460,894,147	\$199,332	\$0.0081
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$650,820	\$2,460,894,147	\$593,075	\$0.0241
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0000 JASPER COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2390	CUMULATIVE CAPITAL IMP (RATE)				
		\$1,073,810	\$2,460,894,147	\$925,296	\$0.0376

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$1,010,700	\$2,460,894,147	\$487,257	\$0.0198

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$6,533,673</b>	<b>\$0.2655</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0001 BARKLEY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$13,931	\$115,944,465	\$4,754	\$0.0041
To fund the 2017 budget, this unit is authorized to transfer		\$181	from the Levy Excess Fund.	
Budget reduced due to advertising constraints.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$2,000	\$115,944,465	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$9,680	\$115,944,465	\$13,681	\$0.0118
To fund the 2017 budget, this unit is authorized to transfer		\$424	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
<b>Unit Total:</b>			<b>\$18,435</b>	<b>\$0.0159</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0002 CARPENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$215,733,664	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$80,890	\$215,733,664	\$22,436	\$0.0104
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To fund the 2017 budget, this unit is authorized to transfer \$489 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$38,000	\$215,733,664	\$19,847	\$0.0092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$115,600	\$159,736,300	\$23,481	\$0.0147
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To fund the 2017 budget, this unit is authorized to transfer \$466 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1190	CUMULATIVE FIRE (Township)	\$36,000	\$159,736,300	\$22,203	\$0.0139
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1401	EMERG AMB/MED SV - CIVIL	\$148,000	\$215,733,664	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$87,967</b>	<b>\$0.0482</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0003 GILLAM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,000	\$70,846,667	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$51,720	\$70,846,667	\$15,445	\$0.0218
To fund the 2017 budget, this unit is authorized to transfer			\$965	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$37,150	\$70,846,667	\$10,981	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$12,000	\$70,846,667	\$13,319	\$0.0188
To fund the 2017 budget, this unit is authorized to transfer			\$481	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>Unit Total:</b>				<b>\$39,745</b>	<b>\$0.0561</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0004 HANGING GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$47,843,463	\$0	\$0.0000
0101 GENERAL	\$20,965	\$47,843,463	\$12,631	\$0.0264
To fund the 2017 budget, this unit is authorized to transfer		\$146	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$10,200	\$47,843,463	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,000	\$47,843,463	\$5,311	\$0.0111
To fund the 2017 budget, this unit is authorized to transfer		\$60	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
<b>Unit Total:</b>			<b>\$17,942</b>	<b>\$0.0375</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0005 JORDAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$17,525	\$56,409,915	\$8,123	\$0.0144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,750	\$56,409,915	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$9,920	\$56,409,915	\$12,241	\$0.0217
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			<b>Unit Total:</b>	<b>\$20,364</b>	<b>\$0.0361</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0006 KANKAKEE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$485,079,842	\$0	\$0.0000
0101	GENERAL	\$237,300	\$485,079,842	\$13,582	\$0.0028
To fund the 2017 budget, this unit is authorized to transfer \$549 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$22,500	\$485,079,842	\$15,523	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$75,000	\$485,079,842	\$15,037	\$0.0031
To fund the 2017 budget, this unit is authorized to transfer \$3,323 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$485,079,842	\$160,076	\$0.0330
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$204,218</b>	<b>\$0.0421</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0007 KEENER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$86,970	\$468,105,724	\$25,746	\$0.0055
To fund the 2017 budget, this unit is authorized to transfer			\$713	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$28,900	\$468,105,724	\$936	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$190,000	\$468,105,724	\$111,409	\$0.0238
To fund the 2017 budget, this unit is authorized to transfer			\$4,882	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)				
		\$150,000	\$468,105,724	\$152,134	\$0.0325
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1401	EMERG AMB/MED SV - CIVIL				
		\$580,000	\$468,105,724	\$5,149	\$0.0011
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$295,374	\$0.0631

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0008 MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$63,919	\$362,425,921	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$54,993	\$362,425,921	\$15,947	\$0.0044
To fund the 2017 budget, this unit is authorized to transfer \$732 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$21,500	\$362,425,921	\$24,283	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$97,000	\$132,304,544	\$38,236	\$0.0289
To fund the 2017 budget, this unit is authorized to transfer \$1,695 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUMULATIVE FIRE (Township)				
	\$30,000	\$132,304,544	\$15,083	\$0.0114
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$93,549</b>	<b>\$0.0514</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0009 MILROY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$11,900	\$32,855,237	\$9,429	\$0.0287
To fund the 2017 budget, this unit is authorized to transfer		\$343	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$5,000	\$32,855,237	\$4,468	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$3,400	\$32,855,237	\$4,140	\$0.0126
To fund the 2017 budget, this unit is authorized to transfer		\$100	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
<b>Unit Total:</b>			<b>\$18,037</b>	<b>\$0.0549</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0010 NEWTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$84,051,855	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$23,228	\$84,051,855	\$0	\$0.0000
To fund the 2017 budget, this unit is authorized to transfer			\$31	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE				
		\$4,106	\$84,051,855	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced per unit request.					
1111	FIRE				
		\$14,240	\$73,290,438	\$0	\$0.0000
To fund the 2017 budget, this unit is authorized to transfer			\$147	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>Unit Total:</b>				<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0011 UNION TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,000	\$149,946,962	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$14,000	\$149,946,962	\$8,247	\$0.0055
To fund the 2017 budget, this unit is authorized to transfer			\$176	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$149,946,962	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$6,241	\$149,946,962	\$6,298	\$0.0042
To fund the 2017 budget, this unit is authorized to transfer			\$144	from the Levy Excess Fund.	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)				
		\$0	\$149,946,962	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
Rate reduced because the fund was not properly established.					
<b>Unit Total:</b>				<b>\$14,545</b>	<b>\$0.0097</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0012 WALKER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,000	\$185,443,684	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$47,700	\$185,443,684	\$20,955	\$0.0113
To fund the 2017 budget, this unit is authorized to transfer			\$182	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$20,000	\$185,443,684	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$44,900	\$185,443,684	\$21,697	\$0.0117
To fund the 2017 budget, this unit is authorized to transfer			\$654	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)				
		\$45,000	\$185,443,684	\$56,375	\$0.0304
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$99,027	\$0.0534

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0013 WHEATFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$10,000	\$186,206,748	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$91,700	\$186,206,748	\$11,545	\$0.0062
To fund the 2017 budget, this unit is authorized to transfer \$439 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$26,350	\$186,206,748	\$18,807	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$61,000	\$161,774,611	\$12,295	\$0.0076
To fund the 2017 budget, this unit is authorized to transfer \$1,132 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUMULATIVE FIRE (Township)				
	\$425,000	\$161,774,611	\$48,694	\$0.0301
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$91,341</b>	<b>\$0.0540</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0437 RENSSELAER CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$240,882,794	\$0	\$0.0000

0101	GENERAL	\$3,495,397	\$240,882,794	\$1,157,442	\$0.4805
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To fund the 2017 budget, this unit is authorized to transfer \$12,452 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181	DEBT PAYMENT	\$110,125	\$240,882,794	\$75,396	\$0.0313
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0706	LOCAL ROAD & STREET	\$29,132	\$240,882,794	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$437,620	\$240,882,794	\$145,975	\$0.0606
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,881	\$240,882,794	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$163,307	\$240,882,794	\$119,237	\$0.0495
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0437 RENSSELAER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEVELOPMENT - GENERAL				
	\$16,528	\$240,882,794	\$3,131	\$0.0013

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$1,501,181</b>	<b>\$0.6232</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0691 DEMOTTE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$165,120	\$164,373,885	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$1,665,628	\$164,373,885	\$748,723	\$0.4555
To fund the 2017 budget, this unit is authorized to transfer \$19,165 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0283	LEASE RENTAL PAYMENT				
		\$162,100	\$164,373,885	\$154,018	\$0.0937
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$23,410	\$164,373,885	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$152,960	\$164,373,885	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,983	\$164,373,885	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$86,146	\$164,373,885	\$43,395	\$0.0264
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$946,136</b>	<b>\$0.5756</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0692 REMINGTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,700	\$55,997,364	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$590,685	\$55,997,364	\$177,792	\$0.3175
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To fund the 2017 budget, this unit is authorized to transfer \$4,333 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET	\$11,600	\$55,997,364	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$123,120	\$55,997,364	\$27,215	\$0.0486
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1303	PARK	\$114,365	\$55,997,364	\$91,780	\$0.1639
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,600	\$55,997,364	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$19,030	\$55,997,364	\$11,871	\$0.0212
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0692 REMINGTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$308,658</b>	<b>\$0.5512</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0693 WHEATFIELD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$35,000	\$24,432,137	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$258,553	\$24,432,137	\$78,720	\$0.3222
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$24,432,137	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$52,008	\$24,432,137	\$18,300	\$0.0749
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION				
		\$4,593	\$24,432,137	\$5,082	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY				
		\$7,000	\$24,432,137	\$5,961	\$0.0244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$15,000	\$24,432,137	\$0	\$0.0000
Budget approved for displayed amount.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0693 WHEATFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$30,000	\$24,432,137	\$11,581	\$0.0474

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$119,644</b>	<b>\$0.4897</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,400,000	\$1,402,448,800	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$24,757,000	\$1,402,448,800	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$357,901	\$1,402,448,800	\$192,135	\$0.0137
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL				
		\$6,908,600	\$1,402,448,800	\$5,527,051	\$0.3941
	Budget approved for displayed amount.				
	Rate reduced per unit request.				
1214	CAPITAL PROJECTS (School)				
		\$5,736,829	\$1,402,448,800	\$4,262,042	\$0.3039
	Budget approved for displayed amount.				
	Rate reduced per unit request.				
6301	TRANSPORTATION				
		\$1,944,485	\$1,402,448,800	\$1,267,814	\$0.0904
To fund the 2017 budget, this unit is authorized to transfer \$192,799 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$528,591	\$1,402,448,800	\$342,198	\$0.0244
	Budget approved for displayed amount.				
	Rate reduced per unit request.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$11,591,240</b>	<b>\$0.8265</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$10,837,720	\$771,865,016	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,194,792	\$771,865,016	\$1,960,537	\$0.2540
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$2,207,392	\$771,865,016	\$1,850,160	\$0.2397
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$773,724	\$771,865,016	\$629,842	\$0.0816
To fund the 2017 budget, this unit is authorized to transfer \$81,082 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$200,000	\$771,865,016	\$165,951	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$4,606,490</b>	<b>\$0.5968</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$70,846,667	\$0	\$0.0000
0101	GENERAL	\$0	\$70,846,667	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$70,846,667	\$147,149	\$0.2077
Underestimate of taxes to be collected. Rate reduced.					
1214	CAPITAL PROJECTS (School)	\$0	\$70,846,667	\$144,456	\$0.2039
Underestimate of taxes to be collected. Rate reduced.					
6301	TRANSPORTATION	\$0	\$70,846,667	\$77,294	\$0.1091
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$70,846,667	\$33,865	\$0.0478
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$402,764</b>	<b>\$0.5685</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$215,733,664	\$0	\$0.0000
0101	GENERAL	\$0	\$215,733,664	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$215,733,664	\$682,150	\$0.3162
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
1214	CAPITAL PROJECTS (School)	\$0	\$215,733,664	\$497,050	\$0.2304
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$215,733,664	\$225,442	\$0.1045
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$215,733,664	\$76,154	\$0.0353
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$1,480,796</b>	<b>\$0.6864</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0103 REMINGTON PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$24,700	\$215,733,664	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$172,545	\$215,733,664	\$77,233	\$0.0358
To fund the 2017 budget, this unit is authorized to transfer			\$877	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>Unit Total:</b>				<b>\$77,233</b>	<b>\$0.0358</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$56,195	\$2,245,160,483	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,662,539	\$2,245,160,483	\$1,189,935	\$0.0530
To fund the 2017 budget, this unit is authorized to transfer \$26,792 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE				
		\$327,469	\$2,245,160,483	\$246,968	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$1,436,903</b>	<b>\$0.0640</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,460,894,147	\$0	\$0.0000
2101 AIRPORT AUTHORITY	\$247,657	\$2,460,894,147	\$209,176	\$0.0085
To fund the 2017 budget, this unit is authorized to transfer \$4,770 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2190 CUMULATIVE AIRPORT BUILDING	\$16,200	\$2,460,894,147	\$81,210	\$0.0033
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$290,386</b>	<b>\$0.0118</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$622,150	\$2,460,894,147	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 37 Jasper

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$222,500	\$771,881,700	\$34,735	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$34,735</b>	<b>\$0.0045</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.